CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THOMAS NELSON 720 S. Martin Luther King Jr. Dr. St. Martinville, LA 70582	Office Sought (Include title of office as well     Mayor     St. Martin/St. Martinville	OFFICE USE ONLY  Report Number: 41318  Date Filed: 6/12/2014  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>4/5/2014</u>		-	
This report covers from 4/14/2014	through <u>6/2/2014</u>		
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report LISA NEL	SON		
Daytime Telephone 337-339-1803  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of June	<u>, 2014</u> .		
Thomas Nelson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-394-3428  Daytime Telephone		
Thomas Nelson	337-394-3428		

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Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,293.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,293.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,041.62
15. Plus total receipts this period (Line 8 above)	\$ 2,500.00
16. Less total disbursements this period (Line 13 above)	\$ 5,293.61
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,248.01

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this Reporti		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
CAJUN CHEF PRODUCTS P.O. Box 248 St. Martinville, LA 70582	04/29/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID V MARAIST 127 Heartwood Circle Lafayette, LA 70503	04/29/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE SOUTHWEST GROUP LLC 100 Central St. Suite 100 Lafayette, LA 70501	04/29/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALEX & LORETTA D THERIOT JR 9011 Skipaway Drive Waxhaw, NC 28173	04/29/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELTON ANTHONY 744 St. Ann Street St. Martinville, LA 70582	05/03/2014	Sound Truck and Gas	\$ 300.00
NOTRE DAME CHURCH St. Martin Street St. Martinville, LA 70582	04/15/2014	Donation for Easter Egg Hunt	\$ 25.00
DALE DAUPHINE 1134 LaFreniere Road St. Martinville, LA 70582	05/03/2014	Pollwatcher	\$ 200.00
DAVE'S 508 North Main St. St. Martinville, LA 70582	05/02/2014	Supplies for election night	\$ 155.28
ANNA BELLE DUHON 316 S. Cemetery Highway St. Martinville, LA 70582	05/03/2014	Pollwatcher	\$ 150.00
CHARLES E DUHON 237 Brick Avenue Breaux Bridge, LA 70517	05/03/2014	Pollwatcher	\$ 150.00
H. DAIGLE & CO P.O. Box 366 Gonzales LA, LA 70707	04/16/2014	Mailout	\$ 915.00
H. DAIGLE & COMPANY P.O. Box 366 Baton Rouge, LA 70707	05/02/2014	Robo call expense	\$ 450.00
3. SUBTOTAL (optional)			\$2,345.28
4. TOTAL (optional - complete only on last page of this sch	edule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WANDA JOHNSON 1015 Knight Street St. Martinville, LA 70582	04/17/2014	Malabu Church donation for Easter Eggs	\$ 70.00
DIANA LEBLANCE 1042 Louis Street St. Martinville, LA 70582	05/03/2014	Pollwatcher	\$ 200.00
MAE'S FINE FOOD 1009 Donna Drive St. Martinville, LA 70582	05/03/2014	Election Night Food	\$ 350.00
SHIRLEY MALLERY 401 Nelson Drive Lot #8 St. Martinville, LA 70582	05/03/2014	Pollwatcher	\$ 150.00
TECHE NEWS P.O. Box Drawer 69 St. Martinville, LA 70582	04/28/2014	ad expense	\$ 564.00
NOTRE DAME CHURCH St. Martin St. St. Martinville, LA 70582	04/15/2014	Donation for Easter Egg Hunt	\$ 25.00
IRENE PICARD 119 Broussard Drive St. Martinville, LA 70582	05/03/2014	Pollwatcher	\$ 150.00
ROXIE PORTER  Quail Hollow Apartment  St. Martinville, LA 70582	04/17/2014	Distribution of literature	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,609.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US POST OFFICE Main St. St. Martinville, LA 70582	04/15/2014	Postage expense	\$ 475.78
SSS 130 N. Ambassador Caffery Pkwy Scott, LA 70583	05/02/2014	Supplies for Election Night	\$ 313.55
ST. MARTIN CHAMBER OF COMMERCE 120 S. New Market Street St. Martinville, LA 70582	04/22/2014	Donation (Table for banquet)	\$ 450.00
JOYCE'S SUPERETTE Main St. St. Martinville, LA 70582	04/17/2014	Expense for dinner	\$ 100.00
3. SUBTOTAL (optional)			\$1,339.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,293.61